

I N V O I C E

VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710594

(718) 542-4401 FAX (718) 542-0042

DIVISION:17  
WAREHOUSE: 1

PLEASE REMIT TO:  
B-101 CENTER ARCADE  
HUNTS POINT CO-OP MARKET  
BRONX, NY 10474

PAGE 1

INVOICE NO:  
1710594

ACCOUNT#- 1-12020  
\*\*FAX 1-419-617-7198

S O L D - T O

S H I P - T O

B.C. & G. WEITHMAN  
CONSTRUCTION CO. INC.  
2171 E. MANSFIELD ST.  
BUCYRUS

OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11		358270	017	COD/CASH	VISTA FOODS
QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
		JAFM			
110	BX	CHEESE CUP MEAL	110.00	63.3600	6,969.60

110 <--TOTAL CASES      TOTAL WEIGHT-->      110.00      SUBTOT->      6,969.60

\*\* PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED \*\*      FREIGHT->      .00  
YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE  
STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO \*\* PAY THIS AMOUNT->      6,969.60  
ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY.      \*\*END  
IF YOU WOULD LIKE TO RECEIVE INVOICES BY EMAIL, PLEASE SEND YOUR COMPANY NAME &  
EMAIL ADDRESS TO: POSTMASTER@VISTAFOOD.COM OR CALL EDDIE @ 718-542-4401 EXT 22.  
ALL ITEMS ARE THE PRODUCT OF THE USA, CANADA & MEXICO UNLESS OTHERWISE STATED.

# I N V O I C E

VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020      1710610

(718) 542-4401 FAX (718) 542-0042

DIVISION:17  
WAREHOUSE: 1

PLEASE REMIT TO:  
B-101 CENTER ARCADE  
HUNTS POINT CO-OP MARKET  
BRONX, NY 10474

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INVOICE NO:  
1710610

ACCOUNT#- 1-12020  
\*\*FAX 1-419-617-7198

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B.C. & G. WEITHMAN  
CONSTRUCTION CO. INC.  
2171 E. MANSFIELD ST.  
BUCYRUS OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
		JAFTS			
10	BX	TURKEY STICKS	10.00	170.0000	1,700.00
		JAFCST			
6	BX	CHICKEN STICKS MEAL	6.00	210.0000	1,260.00
		JAFCST			
13	BX	CHICKEN STICKS MEAL	13.00	195.0000	2,535.00
		JAFTS			
6	BX	TURKEY STICKS	6.00	200.0000	1,200.00
		JAFCST			
6	BX	CHICKEN STICKS MEAL	6.00	200.0000	1,200.00

41	<--TOTAL CASES	TOTAL WEIGHT-->	41.00	SUBTOT->	7,895.00
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STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO \*\* PAY THIS AMOUNT-> 7,895.00

ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. \*\*END

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I N V O I C E

VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710611

(718) 542-4401 FAX (718) 542-0042

DIVISION:17  
WAREHOUSE: 1

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BUCYRUS OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
		SMPSAT			
96	BX	STRAWBERRY APPLE TWIST	96.00	24.0000	2,304.00
		SMRGT			
96	BX	RASPBERRY GRAPE TWIST	96.00	24.0000	2,304.00
		SMPWC			
21	BX	WILD CHERRY	21.00	24.0000	504.00

213    <--TOTAL CASES                      TOTAL WEIGHT-->                      213.00    SUBTOT->                      5,112.00

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STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO \*\* PAY THIS AMOUNT->                      5,112.00

ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY.    \*\*END

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## I N V O I C E

VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710618

(718) 542-4401 FAX (718) 542-0042

DIVISION:17  
WAREHOUSE: 1PLEASE REMIT TO:  
B-101 CENTER ARCADE  
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1710618ACCOUNT#- 1-12020  
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2171 E. MANSFIELD ST.  
BUCYRUS

OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS
QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
79	BX	SUNFLOWER KERNELS	79.00	34.5000	2,725.50

79 &lt;--TOTAL CASES TOTAL WEIGHT--&gt; 79.00 SUBTOT-&gt; 2,725.50

\*\* PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED \*\* FREIGHT-> .00  
 YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE  
 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO \*\* PAY THIS AMOUNT-> 2,725.50  
 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. \*\*END  
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I N V O I C E

VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020      1710619

(718) 542-4401 FAX (718) 542-0042

DIVISION:17  
WAREHOUSE: 1

PLEASE REMIT TO:  
B-101 CENTER ARCADE  
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INVOICE NO:  
1710619

ACCOUNT#- 1-12020  
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2171 E. MANSFIELD ST.  
BUCYRUS                      OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11		.	017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
		JSBCCR			
51	BX	COCO ROOS YELLOW CHEDDAR	51.00	28.0000	1,428.00

51    <--TOTAL CASES                      TOTAL WEIGHT-->                      51.00    SUBTOT->                      1,428.00

\*\* PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED \*\*                      FREIGHT->                      .00  
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STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO \*\* PAY THIS AMOUNT->                      1,428.00  
ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY.    \*\*END  
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710621

(718) 542-4401 FAX (718) 542-0042

DIVISION:17  
WAREHOUSE: 1

PLEASE REMIT TO:  
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INVOICE NO:  
1710621

ACCOUNT#- 1-12020  
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CONSTRUCTION CO. INC.  
2171 E. MANSFIELD ST.  
BUCYRUS

OH 44820

INVOICE-DATE		OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11		.		017	COD/CASH	VISTA FOODS
QTY	UM	DESCRIPTION		WEIGHT	PRICE	AMOUNT
		JAFTS				
7	BX	TURKEY STICKS		7.00	170.0000	1,190.00
		JAF CST				
2	BX	CHICKEN STICKS MEAL		2.00	177.5000	355.00
		JAF CST				
2	BX	CHICKEN STICKS MEAL		2.00	170.0000	340.00

11 <--TOTAL CASES      TOTAL WEIGHT-->      11.00    SUBTOT->      1,885.00

\*\* PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED \*\*      FREIGHT->      .00  
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STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO \*\* PAY THIS AMOUNT->      1,885.00  
ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY.    \*\*END  
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I N V O I C E

VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020      1710622

(718) 542-4401 FAX (718) 542-0042

DIVISION:17  
WAREHOUSE: 1

PLEASE REMIT TO:  
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INVOICE NO:  
1710622

ACCOUNT#- 1-12020  
\*\*FAX 1-419-617-7198

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B.C. & G. WEITHMAN  
CONSTRUCTION CO. INC.  
2171 E. MANSFIELD ST.  
BUCYRUS                      OH 44820

SUTTER  
1015 WEST BETHANY  
SYCAMORE, ILLINO      00000

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
22	BX	CRANBERRY CHICKEN SALAD	22.00	27.9800	615.56

22	<--TOTAL CASES	TOTAL WEIGHT-->	22.00	SUBTOT->	615.56
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\*\* PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED \*\*      FREIGHT->      .00

YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE

STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO \*\* PAY THIS AMOUNT->      615.56

ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY.    \*\*END

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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710623

(718) 542-4401 FAX (718) 542-0042

DIVISION:17  
WAREHOUSE: 1

PLEASE REMIT TO:  
B-101 CENTER ARCADE  
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INVOICE NO:  
1710623

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OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
		DELRA			
20	BX	PACKAGE RAISINS	20.00	35.0000	700.00
		DELRA			
70	BX	PACKAGE RAISINS	70.00	25.3400	1,773.80
		CSPMISC			
1	BX	MISC PALLET CHARGE	1.00	7.5000	7.50

91 <--TOTAL CASES      TOTAL WEIGHT-->      91.00    SUBTOT->      2,481.30

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ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY.    \*\*END

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I N V O I C E

VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710624

(718) 542-4401 FAX (718) 542-0042

DIVISION:17  
WAREHOUSE: 1

PLEASE REMIT TO:  
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INVOICE NO:  
1710624

ACCOUNT#- 1-12020  
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B.C. & G. WEITHMAN  
CONSTRUCTION CO. INC.  
2171 E. MANSFIELD ST.  
BUCYRUS

OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
		D&JSMC			
42	BX	SMART COOKIES	42.00	16.8000	705.60
		D&JSMC			
13	BX	SMART COOKIES	13.00	32.4400	421.72
		D&JSMC			
16	BX	SMART COOKIES	16.00	31.2000	499.20

71 <--TOTAL CASES      TOTAL WEIGHT-->      71.00    SUBTOT->      1,626.52

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## I N V O I C E

VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710625

(718) 542-4401 FAX (718) 542-0042

DIVISION:17  
WAREHOUSE: 1PLEASE REMIT TO:  
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1710625ACCOUNT#- 1-12020  
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B.C. & G. WEITHMAN  
CONSTRUCTION CO. INC.  
2171 E. MANSFIELD ST.  
BUCYRUS

OH 44820

CHAMPION FOOD  
963 HOPLEY AVE  
CUCYRUS OH 44820 00000

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA	
5/25/11	.		017	COD/CASH	VISTA FOODS	
QTY	UM	DESCRIPTION		WEIGHT	PRICE	AMOUNT
126	BX	GDSCW CHEDDAR WHALES		126.00	16.0800	2,026.08

126 &lt;--TOTAL CASES TOTAL WEIGHT--&gt; 126.00 SUBTOT-&gt; 2,026.08

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 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO \*\* PAY THIS AMOUNT-> 2,026.08  
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## I N V O I C E

VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710626

(718) 542-4401 FAX (718) 542-0042

DIVISION:17  
WAREHOUSE: 1PLEASE REMIT TO:  
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INVOICE NO:  
1710626ACCOUNT#- 1-12020  
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B.C. & G. WEITHMAN  
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2171 E. MANSFIELD ST.  
BUCYRUS

OH 44820

CHAYMAN FOODS  
963 HOPLEY AVE  
BUCYRUS OH 44820 00000

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA	
5/25/11	.		017	COD/CASH	VISTA FOODS	
QTY	UM	DESCRIPTION		WEIGHT	PRICE	AMOUNT
		JAFSB				
100	BX	SUN BUTTER		100.00	35.5200	3,552.00

100 &lt;--TOTAL CASES TOTAL WEIGHT--&gt; 100.00 SUBTOT-&gt; 3,552.00

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